

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B3400243

PRINT DATE: 11/14/12

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1362103797  
BERNARD FOOD INDUSTRIES INC  
1125 HARTREY AVE

EVANSTON, IL 60204  
(847 ) 869-5222 EXT 23

### REFER QUESTIONS TO:

IRIS LESTER  
(410 ) 767-4612  
IRIS.LESTER@DGS.STATE.MD.US

### ITB:

**EXPR DATE:** 12/01/13  
**POST DATE:** 11/14/12

**DISCOUNT TERMS:** .  
**CONTRACT AMOUNT:**

NET 30 DAY  
.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR PUDDING  
FOR  
JESSUP CORRECTIONAL INSTITUTE  
MARYLAND CORRECTIONAL INSTITUTE - JESSUP  
MARYLAND CORRECTIONAL INSTITUTE - HAGERSTOWN

CONTRACT PERIOD: DECEMBER 1, 2012 THROUGH NOVEMBER 30, 2013 (1 YEAR)

DURATIONS: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE.

THE PURPOSE OF THIS CONTRACT IS FOR THE VENDOR TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR PUDDING. AGENCIES CAN BE ADDED TO THIS CONTRACT AS NEEDS ARE REQUIRED.

THIS IS THE FINAL RENEWAL OF ORIGINAL BPO #001B0400303.

PRICING WILL BE ACCORDING TO THE PRICING AS STATED UNDER THE PRICE ADJUSTMENT SECTION OF THESE DETAILED SPECIFICATIONS. FOR THE PURPOSE OF CALCULATING THE NOTICE GIVING REQUIREMENTS OF THIS SECTION, THE EXPIRATION DATE SHALL BE NOVEMBER 30TH OF EACH YEAR. AT THE TIME OF EACH RENEWAL, THE CONTRACT PRICES THEN PREVAILING ARE SUBJECT TO INFLATION AS DETERMINED BY THE PRODUCER PRICE INDEX (PPI) COMMODITY CODE NUMBER WPU02890171, PREVAILING AT THE TIME OF RENEWAL. NO OTHER

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TERMS (cont'd):

OTHER PRICE INCREASES SHALL BE PERMITTED. ALL OTHER TERMS AND CONDITIONS AND SPECIFICATIONS WILL REMAIN THE SAME.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	39346-565104	DR	130.0000

PUDDING, VANILLA, READY TO EAT, 6#10/CASE.

VANILLA, BANANA, BUTTERSCOTCH, AND LEMON CREME PUDDING AND PIE FILLER: INSTANT, NO COOKING. NOTHING TO ADD BUT WATER, NET WT. 75 LB BOX. A ONE HALF CUP SERVING CONTAINS 1250 INTERNATIONAL UNITS OF VITAMIN A AND 15 MG. O VITAMIN C OR 25 PERCENT OF THE U.S. RECOMMENDED DAILY ALLOWANCE, US.. RECOMMENDED DAILY ALLOWANCE. DIRECTIONS: PLACE 3 LBS., 7 OZ. OF PUDDING MIX INTO ONE AND ONE FOURTH GALLONS, 5 QUARTS OF WATER. MIX AT LOW SPEED UNTIL POWDER IS THOROUGHLY WET, THEN CONTINUE MIXING AT MEDIUM SPEED FOR 5 TO 10 MORE MINUTES. POUR INTO SERVING CUPS AND SET ASIDE FOR 10 TO 15 MINUTES TO COMPLETE THICKENING. SMALLER SERVINGS, USE ONE STANDARD MEASURING CUP OF POWDER TO ONE PINT, 2 CUPS, OF WATER AND FOLLOW ABOVE DIRECTIONS. THIS PRODUCT MAY BE USED AS AN EXCEPTIONALLY FINE PIE FILLER USING A PREBAKED PIE CRUST OR CRACKER CRUMB CRUST. AFTER SETTING, IT WILL REMAIN SMOOTH AND FIRM ENOUGH TO BE CUT INTO PORTIONS WHICH WILL RETAIN THEIR SHAPE. FOR BEST RESULTS, KEEP REFRIGERATED. INDGREIENTS: SUGAR, MODIFIED CORN STARCH, WHEY PROTEIN CONCENTRATE, PARTIALLY HYDRO-GENATED SOYBEAN OIL, SODIUM PHOSPHATE, LECITHIN, NATURAL AND ARTI-FICIAL FLAVORS, SALT AFTIFICIAL COLOR, YELLOW NO. 5 AND NO. 6;

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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ASCORBIC ACID, VITAMIN C, VITAMIN A.

THE PRICE LISTED ABOVE FOR 75 LB BOX. EACH BOX YIELDS 1104 4 OZ. SERVINGS WITH THE ADDITION OF WATER.

0002	39346-560508	DR	155.0000
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PUDDING CHOCOLATE INST. LOW SUGAR SOD. CHOL. 12 - 16 OZ./CS.

CHOCOLATE AND COCONUT CREME PUDDING AND PIE FILLER: INSTANT NO COOKING, NOTHING TO ADD BUT WATER, NET WT. 75 LB BOX. A ONE HALF CUP SERVING CONTAINS 1250 INTERNATIONAL UNITS OF RECOMMENDED DAILY ALLOWANCE, U.S. RDA.

DIRECTIONS: PLACE 3 LBS., 7 OZ. OF PUDDING MIX INTO ONE AND ONE FOURTH GALLONS, 5 QUARTS, OF COLD WATER. MIX AT LOW SPEED UNTIL POWDER IS THOROUGHLY WET, THEN CONTAIN MIXING AT MEDIUM SPEED FOR 5 TO 10 MORE MINUTES. POUR INTO SERVICE CUPS AND SET ASIDE FOR 10 TO 15 MINUTES TO COMPLETE THICKENING. YIELD: 13 LBS., 13 OZ. FOR SMALLER SERVINGS, USE ONE STANDARD MEASURING CUP OF POWDER TO ONE PINT, 2 CUPS OF WATER AND FOLLOW ABOVE DIRECTIONS. THIS PRODUCT MAY BE USED AS AN EXCEPTIONALLY FINE PIE FILLER USING A PREBAKED PIE CRUST OR CRACKER CRUMB CRUST. AFTER SETTING, IT WILL REMAIN SMOOTH AND FIRM ENOUGH TO BE CUT INTO PORTIONS WHICH WILL RETAIN THEIR SHAPE. FOR BEST RESULTS, KEEP REFRIGERATED. INGREDIENTS: SUGAR, MODIFIED CORN STARCH, WHEY PROTEIN CONCENTRATE, PARTIALLY HYDROGENATED SOYBEAN OIL, SODIUM PHOSPHATE, LECITHIN, NATURAL AND ARTIFICIAL FLAVORS, SALT ARTIFICIAL COLOR, YELLOW NO. 5 AND NO G; ASCORBIC ACID, VITAMIN C; VITAMIN A.

PRICE LISTED ABOVE FOR 75 LB. BOX. EACH BOX YIELDS 1104 4 OZ. SERVINGS WITH THE ADDITION OF WATER.

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS ISSUED TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE,

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TERMS (cont'd):

AND/OR BIODEGRADABLE MATERIALS.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$2,500 OR LESS.

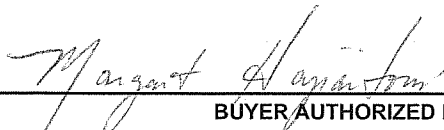
DELIVERIES SHALL BE FOR F.O.B. DESTINATION ONLY TO AGENCIES ORDERING. AMPLE DELIVERY SHALL BE GIVEN BY INSTITUTION TO ASSURE ON TIME DELIVERY. TEN (10) DAYS MINIMUM LEAD TIME PRIOR TO EXPEDITED DELIVERY DATE SHALL BE AFFORDED THE VENDOR.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION OF THAT CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

QUANTITIES REPRESENTED HEREIN ARE ESTIMATED ONLY FOR ONE (1) YEAR AND SHOULD NOT BE CONSTRUED AS MAXIMUM OR MINIMUM REQUIREMENTS. QUANTITIES ARE ACCURATE TO THE BEST OF OUR ABILITY, BUT DO NOT REPRESENT A MINIMUM OR MAXIMUM REQUIREMENT. USER AGENCY POPULATION FLUCTUATIONS MAY EFFECT THE TOTAL REQUIREMENTS FOR EACH LINE ITEM.

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AUTHORIZED BY:



BUYER AUTHORIZED DESIGNEE

DATE:

